



KENNETH MEJIA
CONTROLLER

May 28, 2025

Eugene D. Seroka
Executive Director
Los Angeles Harbor Department
425 S. Palos Verdes St.
San Pedro, CA 90731

SUBJECT: EXECUTED AGREEMENT WITH KPMG FOR THE INDUSTRIAL, ECONOMIC AND ADMINISTRATIVE SURVEY OF THE LOS ANGELES HARBOR DEPARTMENT

Mr. Seroka,

Charter Section 266 states that the Controller, Mayor, and Council shall jointly cause, at least once every five years, an industrial, economic and administrative survey of the Harbor Department. Per the City Charter, the survey is to be paid for by the Harbor Department.

The Joint Administrators (Controller, Mayor, and Council) have executed the attached Agreement (City Contract C-200448) with KPMG to conduct a survey of the Harbor Department. We request the Harbor Department to pay KPMG, as required by the Charter, based on invoices approved by the Joint Administrators or their representatives.

We look forward to working with you. At any time, please feel free to contact Nicholas Ketter, Chief Internal Auditor, at (213) 978-7527 or nicholas.ketter@lacity.org.

Sincerely,

A handwritten signature in black ink that reads 'Devang Panchal'.

Devang Panchal
Director of Auditing
Office of the Controller

cc: Stephanie Magnien Rockwell, Chief of Staff, Port of Los Angeles
Barbara Steelman, Departmental Audit Manager, Port of Los Angeles